



Government of Jammu and Kashmir
Health & Medical Education Department
Civil Secretariat, Jammu/Srinagar

Subject: Constitution of Committee to enquire into the procurement made in Government Medical College, Srinagar.

Government Order No. 731-JK(HME) of 2023
Dated: 04-09-2023

A committee comprising of following officers is, hereby, constituted to conduct a detailed enquiry into the liabilities created in Government Medical College, Srinagar and its Associated Hospitals till March, 2019 in respect of procurement of hospital supplies, medicines, materials, drugs, instruments, machinery etc:-

| | |
|--|----------|
| Director (Coordination), new GMCs, J&K | Chairman |
| Deputy Secretary(S), Health & Medical Education Department | Member |
| Chief Accounts Officer, GMC, Srinagar | Member |
| Assistant Law Officer, Health & Medical Education Department | Member |

The Terms of Reference (ToR) for the committee shall be as under:

- (i) Whether the funds for the purpose were available at the time of placement of supply orders.
- (ii) Total liability incurred date/institute-wise.
- (iii) Whether the supplies as per actual requisition from the HoD have been actually received/ utilized.
- (iv) Whether the procurement has been made after following the required codal formalities/ rules including tendering and sanction to purchase as per the delegation of financial powers.
- (v) Reasons of non-payment to the suppliers.

- (vi) Why the procurement was made outside the ambit of JKMSCL.
- (vii) Officers responsible for the procurement.

The committee shall submit its findings and the recommendations within a period of 30 days from the date of issue of this order.

By Order of the Government of Jammu & Kashmir.

Sd/-

(Bhupinder Kumar) IAS

Secretary to the Government
Health & Medical Education Department

No. ME-Leg/85/2023 (CC: 7221318)

Dated: 04-09-2023

Copy to the:-

1. Joint Secretary (JK&L), Ministry of Home Affairs, Government of India.
2. Principal, Government Medical College, Srinagar.
3. Director Finance, H&ME Department
4. Director, Archives, Archeology & Museums, J&K.
5. Director (Coordination), new GMCs, J&K.
6. Deputy Secretary(S), H&ME Department.
7. Chief Accounts Officer, GMC Srinagar.
8. Assistant Law Officer, H&ME Department.
9. PS to Secretary to the Government, Health & Medical Education Department.
10. Incharge Website, H&ME Department.
11. Government Order file/Stock file.


(Waqar Talib) JKAS

Under Secretary to the Government
Health & Medical Education Department